

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF TEXAS  
SAN ANTONIO DIVISION**

In re:

AMALIA HOLBERT

Debtor(s)

Case No. 10-54706 C

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Mary K. Viegelahn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/06/2010.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/15/2011.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$437,487.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,938.00
Less amount refunded to debtor	\$1,938.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$2,750.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMEX	Unsecured	6,236.34	NA	NA	0.00	0.00
BJ JENNINGS CPA	Unsecured	1,020.00	1,020.00	1,020.00	0.00	0.00
BROADWAY BANK	Unsecured	48,565.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	65,000.00	NA	NA	0.00	0.00
CITI/SHELL	Unsecured	1,418.00	NA	NA	0.00	0.00
COLONIAL SAVINGS	Secured	25,765.00	35,384.04	35,384.04	0.00	0.00
COLONIAL SAVINGS	Secured	25,263.00	412,835.18	412,835.18	0.00	0.00
FIRST NATIONAL MERCHANT SOLUT	Unsecured	NA	NA	NA	0.00	0.00
GEMB/SERVICE MERCHANDISE	Unsecured	1,795.00	NA	NA	0.00	0.00
GOOGLE INC	Unsecured	96,000.00	NA	NA	0.00	0.00
GREYSTONE FINANCIAL	Unsecured	NA	NA	NA	0.00	0.00
SELECT PORTFOLIO SVC	Unsecured	2,268.00	NA	NA	0.00	0.00
STEPHANIE HOWERTON	Unsecured	NA	NA	NA	0.00	0.00
TEXAS COMPTROLLER OF PUBLIC A	Unsecured	1,575.61	NA	NA	0.00	0.00
TIB BANK	Unsecured	789.67	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Unsecured	NA	14,422.71	14,422.71	0.00	0.00
TOYOTA MOTOR CREDIT	Secured	NA	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CO.	Secured	15,811.00	NA	NA	0.00	0.00
UNITED SA FCU	Unsecured	NA	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$35,384.04	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$412,835.18	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$448,219.22</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$15,442.71</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>			
Expenses of Administration	<u>\$0.00</u>		
Disbursements to Creditors	<u>\$0.00</u>		
<b>TOTAL DISBURSEMENTS :</b>			<b><u>\$0.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/14/2011

By: /s/ Mary K. Viegelahn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.